



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # (GLEW6) M809546  
Invoice Date 8/12/20  
Account # 098893  
Sales Rep TIMOTHY WEST  
Phone # 262-786-5186  
Branch #227 New Berlin, WI  
Total Amount Due \$102.00

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST LOUIS, MO 63146

Shipped To:  
115 DELAFIELD ST  
WAUKESHA, WI

WAUKESHA WATER UTILITY  
PO BOX 1648  
WAUKESHA WI 53187 1648

20545

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/07/20	8/11/20	VERBAL				UPS	M809546

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
24I06FC40S	6X4 RED FLG DI F/STL IMP COMPANION FLANGE	2	2		48.00000	EA	96.00
24AFGFR06A	6X1/8 FLG FF RR GASKET	2	2		3.00000	EA	6.00

GLEW0006 -30-MIS  
for uni directional flushing  
No packing slip - all rec'd? - YES per Kat email  
Kelly & Zylstra  
8.28.20  
(attached)

Freight Delivery Handling Restock Misc

Subtotal: 102.00  
Other: 00  
Tax: 00

Terms: NET 30  
Ordered By: TIM

Invoice Total: \$102.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

(GLEW6)



DUPLICATE  
INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # M926618  
Invoice Date 8/28/20  
Account # 098893  
Sales Rep TIMOTHY WEST  
Phone # 608-834-1311  
Branch #233 Sun Prairie, WI  
Total Amount Due \$209.77

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST LOUIS, MO 63146

20545

WAUKESHA WATER UTILITY  
PO BOX 1648  
WAUKESHA WI 53187 1648

Shipped To:  
115 DELAFIELD ST  
WAUKESHA, WI

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/27/20	8/28/20	SEE BELOW	METER DISPLAY			BEST	M926618

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

CUSTOMER PO#- METER DISPLAY

CORE & MAIN PO#- 9941903

/45016244853	SCADAMETRICS THEMETERDISPLAY	1	1	200.00000	EA	200.00
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for GLEW0006-30-MIS

per Dave - Kelly has packing slip.

Kelly L. West  
9-3-20

Freight \$9.77  
Delivery  
Handling  
Restock  
Misc  
Terms: NET 30

Subtotal: 200.00  
Other: 9.77  
Tax: .00  
Invoice Total: \$209.77

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